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UNITED STATES MARINE CORPS
Natural Resources and Environmental Affairs Division
Marine Corps Base
Camp Lejeune, North Carolina 28542

IN REPLY REFER TO:
6240
NREAD
4 Jun 86

From: Director, Natural Resources and Environmental Affairs
Division, Marine Corps Base, Camp Lejeune
To: Assistant Chief of Staff, Facilities, Marine Corps Base, 4
Camp Lejeune

Subj: INTERNAL ENFORCEMENT OF HAZARDOUS WASTE REGULATIONS

Ref: (a) BO 6240.5

Encl: (1) SJA ltr 5800 SJA of 26 Feb 86

1. The enclosure provides a series of memos written regarding issues pertaining to enforcement of the subject regulations which are outlined in the reference. Unfortunately, SJA chose to ignore the real world situation where working level officials have failed to act in good faith. Most problems are of this nature.

2. It is recommended that a meeting be called between NREAD, SJA representatives from various commands and Hazardous Material Disposal Coordinators to develop draft guidelines for internal enforcement of the subject regulations. NREAD will arrange. Please advise.

Julian I. Wooten
JULIAN I. WOOTEN

13 JUNE 1986

TO: Director, NREAD

Although the doctrine of immunity of government officials is cited by SJA as a barrier in enforcement, I feel we do have sufficient leverage through the military chain of command. Further meetings with SJA will not help.

Guidance: When an inspection is conducted you will provide a copy of the inspection report to the OIC/SNCOIC noting discrepancies. Recommended corrective action will be provided including applicable references. A reinspection will be scheduled at an appropriate time.

In addition to the above a letter from CG MCB, signed by me, will be prepared to go through the chain of command to the unit involved citing the violations and corrective action
(OVER)

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required. The letter will stress the requirements
to adhere to the provisions of the Basic Order
and the warning of criminal and/or civil
liability.

Respectfully,

T. J. Dalzell
Colonel USMC

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HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: Z MARINES
2. Name and title of persons conducting inspection:
 - a. NREAD Representative: RELKBE
 - b. Organizational Commander Representative: CAPT. FECHTELER
 - c. Other (Specify) : GYSGT SNIDER
MSGYSGT KAUP HMDC
3. Brief Description of HW Activity: GENERATION OF WASTE SOLVENTS AT
MAINT. FACILITY, HP-100. GENERATION OF WASTE LITHIUM BATTERIES
AT COMMUNICATION SHOPS.
4. Summary of Findings (See Attachment A- C)
 - a. Assignment of HW management responsibilities and related personnel training and record keeping: ASSIGNMENT OF RESPONSIBILITIES APPEARS
TO BE ADEQUATE. TRAINING AND RECORD KEEPING NEEDS IMPROVEMENT.
 - b. Adequacy of HW handling, storage and related internal controls and inspection: HANDLING, STORAGE, INTERNAL CONTROLS + INSPECTIONS AT THE
MAINT. FACILITY ARE ADEQUATE. INSPECTIONS NEED TO BE STARTED AT
THE COMM. SHOPS
* TWO OF THE COMM. SHOPS WERE NOT VISITED DUE TO TROOP DEPLOYMENT

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INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 2ND MAE REG. MOTOR TRANSPORT HP-100

Name/Title OIC: CAPT. FRECHT/ER (REG MT OFFICER)

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed <input checked="" type="checkbox"/></p> <p>2. Are containers leaking <input type="checkbox"/></p> <p>3. Are containers bulging <input type="checkbox"/></p> <p>4. Are containers collapsed <input type="checkbox"/></p> <p>5. Are containers corroded <input type="checkbox"/></p> <p>6. Are containers over-filled <input type="checkbox"/></p> <p>7. Other problems present <input type="checkbox"/></p>			
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place <input type="checkbox"/></p> <p>2. Are HW labels filled out <input type="checkbox"/></p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate <input checked="" type="checkbox"/></p>			
<p><u>C. Are HWs being disposed of by deadlines</u></p>			UNABLE TO TELL
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only <input checked="" type="checkbox"/></p> <p>2. Is emergency response information posted <input type="checkbox"/></p> <p>3. Supplies and equipment readily available <input checked="" type="checkbox"/></p>			

DATE: 17 APR 1986

SIGNATURE: J. S. Fechtel

e. Corrective Action Recommended:

- MAINTAIN TRAINING RECORDS AT HP-100
- POST EMERGENCY RESPONSE SIGN AT STORAGE LOCATION
- POST HAZ. WASTE LABELS ON DRUMS + FILL OUT ALUM. START DATE

f. Sketch showing location of Facility:

INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 2/4 Comm.

Name/Title OIC: LT. CLAYTON

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	/	/	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	/	/	
<p><u>C. Are HWs being disposed of by deadlines</u></p>	/		
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	/	/	

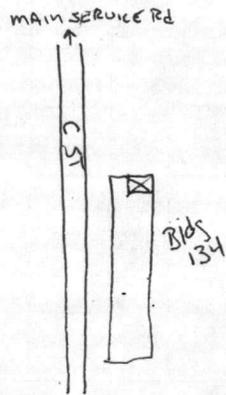
DATE: 17 April 86

SIGNATURE: Jamie O. Lumm

e. Corrective Action Recommended:

- HW INSPECTIONS NEED TO BE DONE WEEKLY
- TRAINING RECORDS NEED TO BE MAINTAINED
- NEED EMERGENCY RESPONSE SIGN

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 2nd MARINES HQ Bn Comm. SHOP

Name/Title OIC: CAPT WHITTAKER LCPL KOTNER (Batt. NCO)

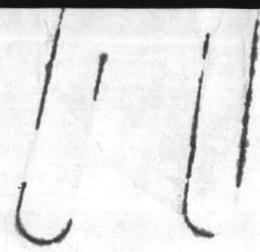
AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	/	/	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	/	/	
<p><u>C. Are HWs being disposed of by deadlines</u></p>	/	/	
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	/	/	

DATE: 17 APRIL 86

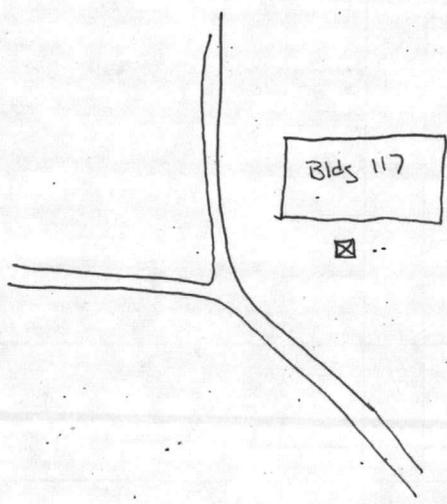
SIGNATURE: *[Signature]*

e. Corrective Action Recommended:

- PUT UP EMERGENCY RESPONSE SIGN
 - MAINTAIN WEEKLY INSPECTION LOG
- TRAINING RECORDS MAINTAINED AT BATT SHOP



f. Sketch showing location of Facility:



HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: 8TH MOTOR TRANSPORT Bn

2. Name and title of persons conducting inspection:

a. NREAD Representative: BELKER

b. Organizational Commander Representative: Gy Johnson HMDs

c. Other (Specify) : Gy Dent HMDs

Cpl. Mount

3. Brief Description of HW Activity: GENERATE WASTE SOLVENT @ FC-100

MAINT. FACILITY.

4. Summary of Fundings (See Attachment A- _____)

a. Assignment of HW management responsibilities and related personnel training and record keeping: ASSIGNMENT OF MGT. RESPONSIBILITIES HAS BEEN DONE. TRAINING RECORDS WERE NOT AVAILABLE. RECORDS WERE IN ORDER. (TURN OVER FOLLOW)

b. Adequacy of HW handling, storage and related internal controls and inspection: HW STORAGE DRUMS NEED BETTER MARKINGS. INSPECTION RECORDS WERE NOT UP TO DATE.

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INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 8TH MOTOR TRANSPORT MAINT

Name/Title OIC: CWO2 Collins SGT Zeh SAFETY WCO

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	<p align="center">✓</p>	<p align="center">/</p>	
<p><u>F. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p align="center">/</p> <p align="center">/</p>	<p align="center">/</p>	
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<p align="center">/</p>		
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p align="center">/</p> <p align="center">/</p> <p align="center">/</p>		

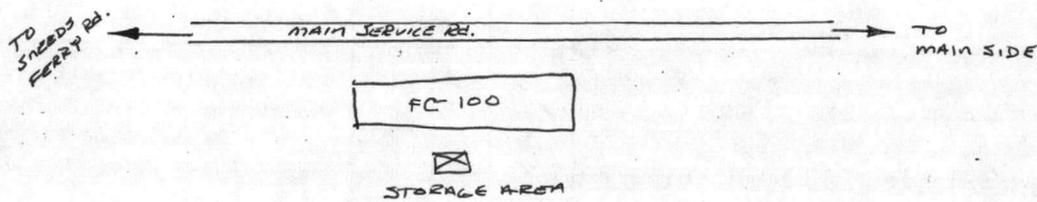
DATE: 15 APR 1986

SIGNATURE: Stephen W. Bloodworth SSgt USMC

e. Corrective Action Recommended:

- A. NEED TO MARK DARRIS PER SOLICIT MESSAGE 192005Z Sep 84
- B. NEED COPY OF TRAINING RECORDS
- C. NEED TO BRING INSPECTIONS UP TO DATE

f. Sketch showing location of Facility:



HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: 6th MARINES

2. Name and title of persons conducting inspection:

a. NREAD Representative: _____

b. Organizational Commander Representative: CAPT. FITZGERALD

c. Other (Specify) : LT. LOBBEZO, MARK (ADG4) 3/4

3. Brief Description of HW Activity: _____

4. Summary of Findings (See Attachment A- _____)

a. Assignment of HW management responsibilities and related personnel training and record keeping: _____

b. Adequacy of HW handling, storage and related internal controls and inspection: _____

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INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: _____

Name/Title OIC: LT. LORREDO

AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>				<p><i>NO SOLVENTS @ THIS TIME. SOLVENT VAT NOT YET ON LINE</i></p>
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>				
<p><u>C. Are HWs being disposed of by deadlines</u></p>				
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>				

DATE: _____

SIGNATURE: _____

e. Corrective Action Recommended:

f. Sketch showing location of Facility:

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INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: HEADQUARTERS Co. 6th MARINES MOTOR Pool

Name/Title OIC: CAPT. FITZGERALD

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>		<p align="center">✓</p>	<p align="right">T</p>
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p align="center">✓</p>	<p align="center">✓</p> <p align="center">✓</p>	<p align="right">T</p>
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<p align="center">✓</p>		
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p align="center">✓</p> <p align="center">✓</p>	<p align="center">✓</p>	

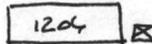
DATE: 19 March 86

SIGNATURE: R. J. Fitzgerald

e. Corrective Action Recommended:

- PUT BUNG CAPS IN WASTE SOLVENT BARREL
- NEED SPILL RESPONSE SIGN AT STORAGE LOCATION
- NEED INSPECTIONS DONE WEEKLY
- NEED TRAINING RECORDS FILLED OUT

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 2/4 WASTON POOL

Name/Title OIC: LT MORSECH

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	<p align="center">✓</p>	<p align="center">/</p> <p align="center">/</p> <p align="center">/</p> <p align="center">/</p> <p align="center">/</p> <p align="center">/</p>	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>		<p align="center">/</p> <p align="center">/</p> <p align="center">/</p>	
<p><u>C. Are HWs being disposed of by deadlines</u></p>			
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p align="center">✓</p> <p align="center">✓</p>	<p align="center">/</p>	

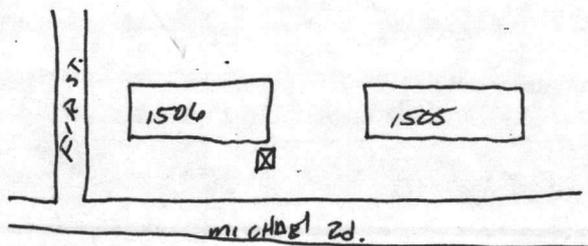
DATE: 19 MAR 86

SIGNATURE: J. Morsech

e. Corrective Action Recommended:

- NEED HW STICKER ON WASTE SOLVENT BARREL
- NEED SPILL RESPONSE SIGN AT STORAGE LOCATION
- NEED TRAINING + INSPECTION RECORDS

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 1/6 MOTOR POOL

Name/Title OIC: LT. FUNDERBURK

AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)						
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	/			<p><i>NO SOLVENTS ON SITE AT THIS TIME. JUST TURNED IN.</i></p>						
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>				/						
<p><u>C. Are HWs being disposed of by deadlines</u></p>							✓			
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>							✓	✓	✓	

DATE: 19 MARCH

SIGNATURE: *Dennis E Funderburk*

e. Corrective Action Recommended:

- NBBU TRAINING RECORDS.

f. Sketch showing location of Facility:

INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 2/6 Comm

Name/Title OIC: LT. De/Colliano LCP/Knox (BATT NCO) (2997)

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed <input checked="" type="checkbox"/></p> <p>2. Are containers leaking <input type="checkbox"/></p> <p>3. Are containers bulging <input type="checkbox"/></p> <p>4. Are containers collapsed <input type="checkbox"/></p> <p>5. Are containers corroded <input type="checkbox"/></p> <p>6. Are containers over-filled <input type="checkbox"/></p> <p>7. Other problems present <input type="checkbox"/></p>			
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place <input type="checkbox"/></p> <p>2. Are HW labels filled out <input type="checkbox"/></p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate <input checked="" type="checkbox"/></p>			
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<input checked="" type="checkbox"/>		
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only <input checked="" type="checkbox"/></p> <p>2. Is emergency response information posted <input type="checkbox"/></p> <p>3. Supplies and equipment readily available <input checked="" type="checkbox"/></p>			

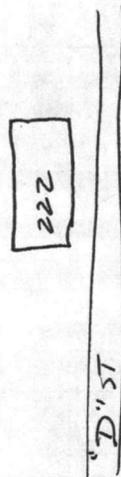
DATE: 19 MAR 84

SIGNATURE: John O. Dealle SSGT, USMC

e. Corrective Action Recommended:

- NEED TRAINING RECORDS
- NEED INSPECTION RECORDS
- POST EMERGENCY PROCEDURES

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 116 Comm.

Name/Title OIC: LT. MADISON CPL. OSTROWSKI BATT. NCO

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed <input checked="" type="checkbox"/></p> <p>2. Are containers leaking <input type="checkbox"/></p> <p>3. Are containers bulging <input type="checkbox"/></p> <p>4. Are containers collapsed <input type="checkbox"/></p> <p>5. Are containers corroded <input type="checkbox"/></p> <p>6. Are containers over-filled <input type="checkbox"/></p> <p>7. Other problems present <input type="checkbox"/></p>			
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place <input type="checkbox"/></p> <p>2. Are HW labels filled out <input type="checkbox"/></p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate <input checked="" type="checkbox"/></p>			
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<input checked="" type="checkbox"/>		
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only <input checked="" type="checkbox"/></p> <p>2. Is emergency response information posted <input type="checkbox"/></p> <p>3. Supplies and equipment readily available <input checked="" type="checkbox"/></p>			

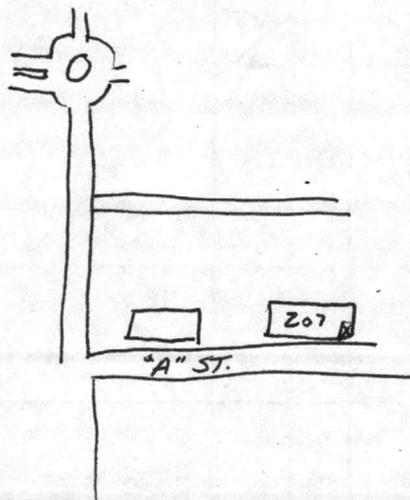
DATE: 19 MAR 84

SIGNATURE: [Signature]

e. Corrective Action Recommended:

- NEED INSPECTION + TRAINING RECORDS
- POST EMERGENCY RESPONSE PROCEDURES

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 2/6 Comm

Name/Title OIC: LT. STAPLES LCA/WOOD (BATT NCO) Bldg 229

AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>				
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>				
<p><u>C. Are HWs being disposed of by deadlines</u></p>				
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>				

DATE: _____

SIGNATURE: _____

e. Corrective Action Recommended:

f. Sketch showing location of Facility:

INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: HEADQUARTERS Bn Comm

Name/Title OIC: LT COOPER

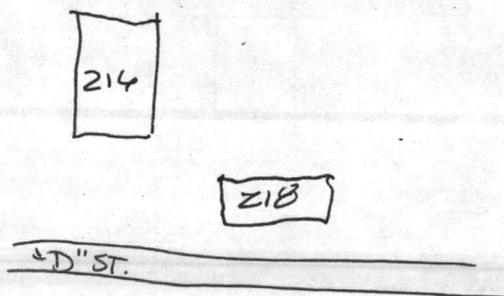
AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>				
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>				
<p><u>C. Are HWs being disposed of by deadlines</u></p>				
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>				

DATE: _____

SIGNATURE: _____

e. Corrective Action Recommended:

f. Sketch showing location of Facility:



HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: 8TH MARINES

2. Name and title of persons conducting inspection:

a. NREAD Representative: BECKER

b. Organizational Commander Representative: GY TINDA

c. Other (Specify) : Cpl WHITTEN (BATTERY NCO)

1M6YSGT JOHNSON (MOTOR T)

LCP/ RICKS (MOTOR T)

3. Brief Description of HW Activity: WASTE LITHIUM BATTERIES FROM

COMMUNICATIONS. WASTE SOLVENT FROM DEGREASING OPERATIONS

AT MOTOR TRANSPORT

4. Summary of Findings (See Attachment A- B)

a. Assignment of HW management responsibilities and related personnel training and record keeping: HMDO HAS BEEN APPOINTED. POINTS OF CONTACT

HAVE BEEN ESTABLISHED IN THE UNITS GENERATING HAZARDOUS WASTE.

INSPECTIONS & TRAINING RECORDS ARE BEING MAINTAINED BY HMDO.

b. Adequacy of HW handling, storage and related internal controls and inspection: VERY GOOD

INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Comm P.T.

Name/Title OIC: MAJOR Gillian

CPI WHITTON (BAGBY NCO)

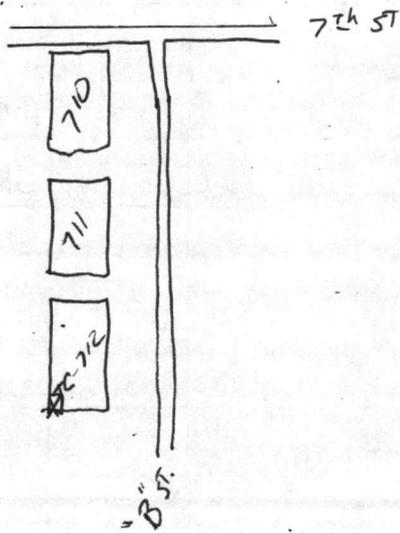
AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	<p>✓</p>	<p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p>	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p>✓</p>	<p>NA</p> <p>NA</p>	
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<p>✓</p>		
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p>✓</p> <p>✓</p> <p>✓</p>		

DATE: 12 MAR 86

SIGNATURE: *David J. Whitton*

e. Corrective Action Recommended: *NONE*

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: MOTOR TRANSPORT

Name/Title OIC: CAPT. SCHULER, AK (LCPL RICKS - MECHANIC)

AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)						
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	/			<p>* NO WASTE SOLVENT PRESENTLY ON SITE</p>						
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>				/						
<p><u>C. Are HWs being disposed of by deadlines</u></p>							/			
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>										<p>✓</p> <p>✓</p> <p>✓</p>

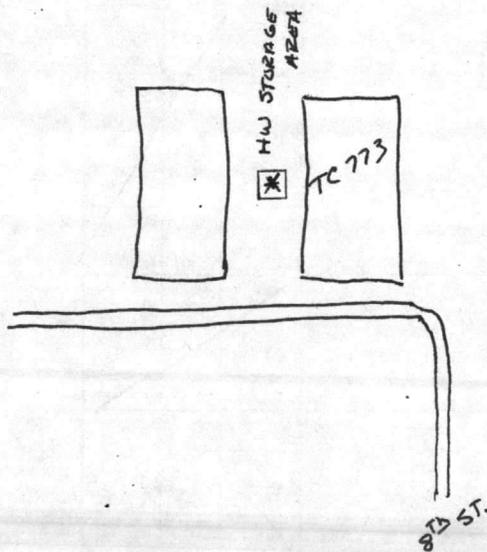
DATE: 12 MAR 86

SIGNATURE: *Capt. R. Schuler*

e. Corrective Action Recommended:

- PLACE EMERGENCY SPILL SIGN BY SOLVENT VAS

f. Sketch showing location of Facility:



FROM:

TO:

SUBJ: HAZARDOUS WASTE INSPECTION OF COMBAT ENGINEER Bn., 27 FEB 86

REF (a) 806240.5

(b) STATE REGULATIONS FOR THE IMPLEMENTATION OF THE RESOURCE
CONSERVATION & RECOVERY ACT

ENCL (1) SUMMARY OF FINDINGS

1. IN ACCORDANCE WITH REF (a) PARA 4j(2), SUBJECT INSPECTION WAS CARRIED
OUT TO DETERMINE COMPLIANCE WITH REF (b). NO CORRECTIVE ACTION WAS
RECOMMENDED FOR THE UNIT AT THIS TIME. A SUMMARY OF THE FINDINGS
OF THE INSPECTION IS PROVIDED IN ~~EN~~ THE ENCL.

U 11

HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: COMBAT ENGINEER BN. 27 FEB 86

2. Name and title of persons conducting inspection:

a. NREAD Representative: DANNY BECKER

b. Organizational Commander Representative: 1ST LT WATTAY (HMDO)

c. Other (Specify): 64 LEWIS (COMM) MGYSET KAUP (HMDC)

LCPL OLIVER (5223) MOTOR TRANSPORT

3. Brief Description of HW Activity: GENERATE WASTE MINERAL SPIRITS FROM

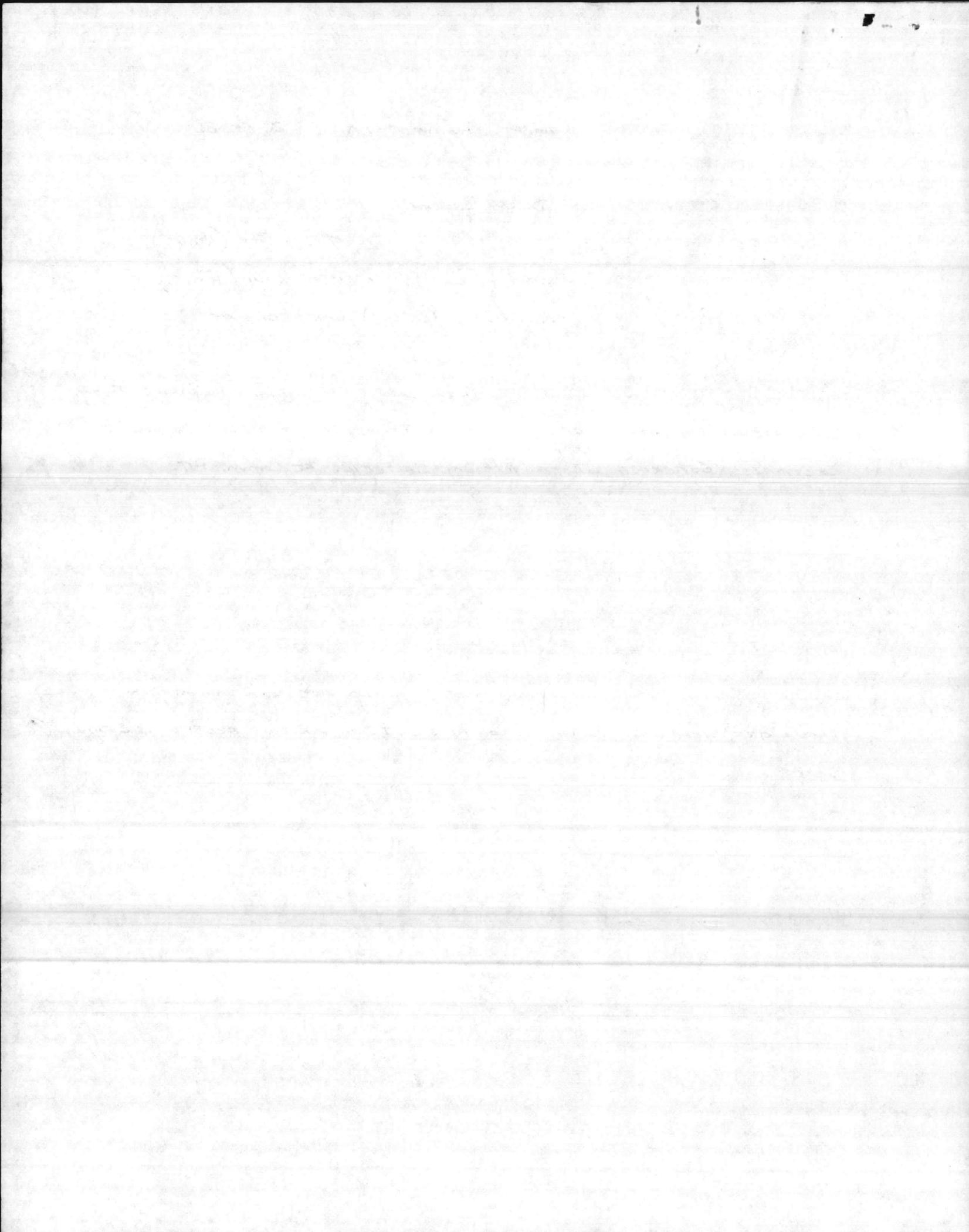
DEGREASING OPERATIONS AT THE MOTOR TRANSPORT + HEAVY EQUIPMENT

SECTIONS. GENERATE WASTE LITHIUM BATTERIES AT COMM. PIT.

4. Summary of Findings (See Attachment A- 3)

a. Assignment of HW management responsibilities and related personnel training and record keeping: VERY GOOD. HMDO HAS BEEN APPOINTED + THERE ARE CLEAR CUT POINTS OF CONTACTS. TRAG + RECORD KEEPING IS BEING DONE

b. Adequacy of HW handling, storage and related internal controls and inspection: VERY GOOD



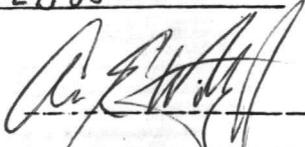
INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Comm PIT. CED

Name/Title OIC: LT. FIRNBERG (BATT. NCO - PEC WILLIAMHAM)

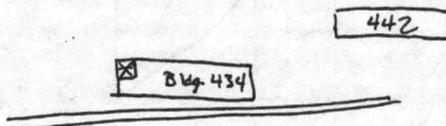
AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)						
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	/			<p>#1 NO WASTE BATT. @ THIS TIME HAVE JUST BEEN SHIPPED</p>						
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>				/			<p>SEE #1 ABOVE</p>			
<p><u>C. Are HWs being disposed of by deadlines</u></p>							/			
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>							/			

DATE: 27 FEB 85

SIGNATURE: 

e. Corrective Action Recommended:

f. Sketch showing location of Facility:



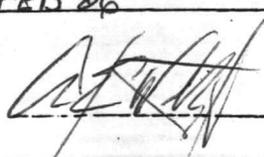
INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: MOTOR TRANSPORT
 Name/Title OIC: WO NELSON

AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	<p align="center">✓</p>		<p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p>	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p>			
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<p align="center">✓</p>			
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p>			

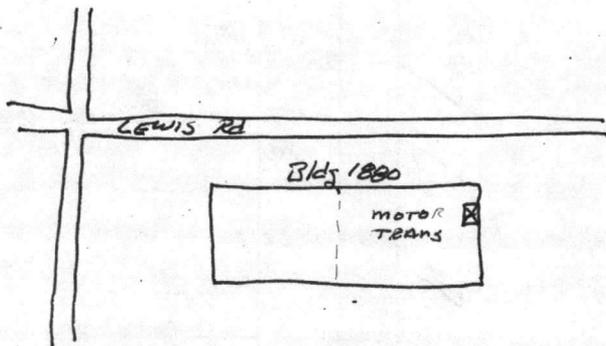
DATE: 27 FEB 86

SIGNATURE: _____



e. Corrective Action Recommended: NONE

f. Sketch showing location of Facility:



From:

TO:

Subj: HAZARDOUS WASTE INSPECTION, 6 FEB 86, 2nd LAU BN, 2nd MAR DU
Encl (1)

REF (a) BO 6240.5

(b) STATE REGULATIONS FOR THE IMPLEMENTATION OF THE
RESOURCE CONSERVATION & RECOVERY ACT

Encl (1) SUMMARY OF FINDINGS

1. IN ACCORDANCE WITH REF (a) PARA 4g(2), SUBJECT INSPECTION WAS CARRIED OUT TO DETERMINE COMPLIANCE WITH REF (b). TENG RECORDS & WEEKLY INSPECTIONS NEED TO BE UPGRADED. A SUMMARY OF FINDINGS IS PROVIDED IN ENCL (1).

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HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: 2nd LAU Bn, 2nd MAR. DIV.

2. Name and title of persons conducting inspection:

a. NREAD Representative: BECKER

b. Organizational Commander Representative: Lt. SMITH

c. Other (Specify) : MSGT KAUF

Cpl Coleman

SSGT WRIGHT, AC (RADIO CHIEF) LCPL WHISNANT (BATT NCO)

3. Brief Description of HW Activity: GENERATION OF WASTE SOLVENT

at LAU MAINT. GENERATION OF WASTE LITHIUM BATTs.

4. Summary of Findings (See Attachment A- B)

a. Assignment of HW management responsibilities and related personnel training and record keeping: Assignment of HW Mgt Responsibilities

HAS BEEN DONE. RECORD KEEPING NEEDS UPGRADING IN COMM. PIT.

Lt. Smith NEEDS TRAINING RECORD FOR HIMSELF

b. Adequacy of HW handling, storage and related internal controls and inspection: GOOD on all accounts

2/10/50

Dear Sir

I have the pleasure to inform you that your order for 100 copies of the book 'The History of the British Empire' has been received and is being processed.

The books will be ready for delivery by the end of the month.

I am sure you will be satisfied with the quality of the books.

Yours faithfully,
The Publisher

INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: CAV MAINT.

Name/Title OIC: LT Smith

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	<p>✓</p>	<p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p>	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p>✓</p> <p>✓</p> <p>✓</p>		<p>1. ADD "FLAMMABLE" TO HW DRUM</p>
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<p>✓</p>	<p>✓</p>	<p>2. HAVE NOT YET DISPOSED OF ANY AT THIS TIME</p>
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p>✓</p> <p>✓</p> <p>✓</p>		

DATE: 6 FEB 86

SIGNATURE: Walter B. Smith

e. Corrective Action Recommended:

1. ADD WORD "FLAMMABLE" TO HW DRUM
2. Fill out TENG. RECORD on Lt. Smith + HIS
ALTERNATE

f. Sketch showing location of Facility:

TRUCK
CO.



STORAGE
LOCATION



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Comm/ELECT Co-PLT.

Name/Title OIC: Lt. Quinn COMM OFFICER

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	<p>✓</p> <p> </p>	<p> </p> <p> </p> <p> </p> <p> </p> <p>✓</p> <p> </p> <p>✓</p>	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p> </p> <p> </p> <p>✓</p>	<p> </p> <p> </p> <p> </p>	<p>1. NO SAHS. READY FOR DISPOSAL AT THIS TIME</p>
<p>C. Are HWs being disposed of by deadlines</p>	<p>✓</p>	<p> </p>	<p>2. HAVE GOOD TURN IN RECORDS + INVENTORY</p>
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p>✓</p> <p> </p> <p>N/A</p>	<p> </p> <p>✓</p> <p>N/A</p>	

DATE: 6 FEB 86

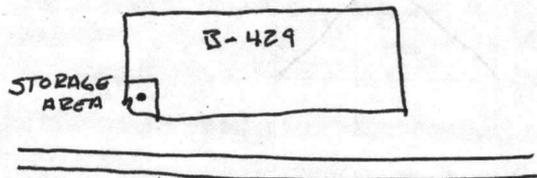
SIGNATURE: Philip C. Vitt SSGT

e. Corrective Action Recommended:

1. Post Sign ON DOOR FOR EMERGENCY Response
2. TRNG RECORDS NEED TO BE MAINTAINED
3. INSPECTION RECORDS NEED TO BE MAINTAINED



f. Sketch showing location of Facility:



From:

TO:

SUB: Hazardous Waste ~~Dis~~ Storage Area Inspection, 3 FEB 1986, 2nd WSD.
En.

Ref A BD 6240.5

B State Regulations for the implementation of the Resource
Conservation & Recovery Act

Encl (1) Findings of Hazardous Waste Inspection ~~3 Feb 1986~~ ^{3 Feb.} 1986

1. In accordance with Ref (a) para 4g(2), subject inspection was carried out to determine compliance with Ref (b). Results of subject inspection are provided in Encl (1).

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HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: 22nd MED. Bn Bldg. 1828

2. Name and title of persons conducting inspection:

a. NREAD Representative: Danny BECKER

b. Organizational Commander Representative: Cpl. MIYAMOTO

c. Other (Specify): Hm2 - WHIPPEN Bn HHA SAFETY

GYSGT DENT - HmDC

3. Brief Description of HW Activity: THERE ARE NO HW BEING

GENERATED AT THIS TIME

4. Summary of Findings (See Attachment A- _____)

a. Assignment of HW management responsibilities and related personnel training and record keeping: GOOD - ASSIGNMENT HAS BEEN MADE TO

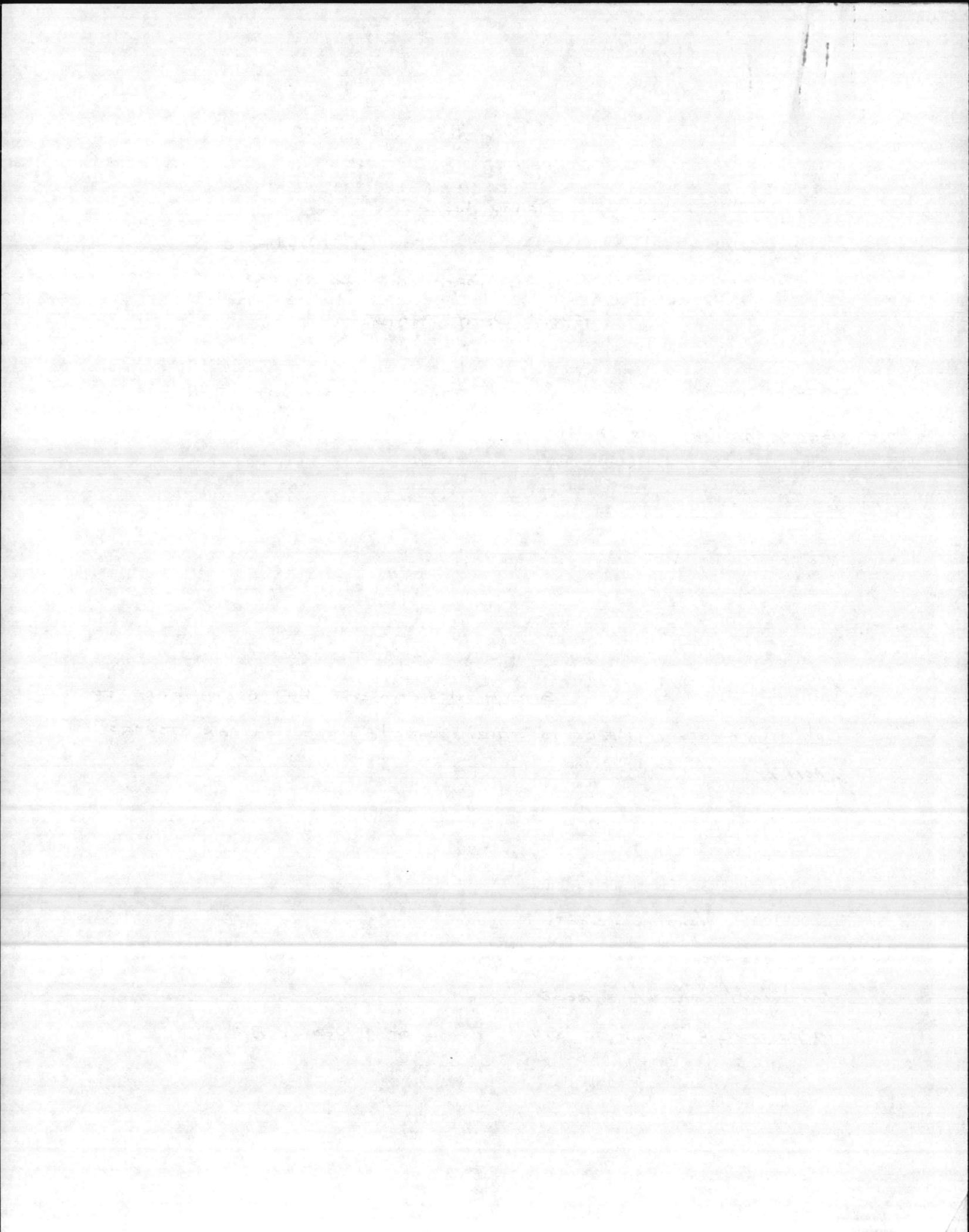
Cpl. MIYAMOTO. NEEDS TO START WEEKLY INSPECTIONS OF STORAGE FACILITY.

b. Adequacy of HW handling, storage and related internal controls and inspection: HANDLING - GOOD

STORAGE - GOOD

INTERNAL CONTROLS - GOOD

INSPECTIONS - NEED TO START DOING ON A WEEKLY BASIS



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: MOTOR TRANSPORT, 2nd MED BN

Name/Title OIC: LT. CLARK (CPL. MIYAMOTO)

AREA OF CONCERN	CORRECTIVE ACTION NEEDED (use back of page to log action taken)	
	YES	NO
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	<p>1. NO HAZARDOUS WASTE ON SITE AT THIS TIME</p>	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p>*SEE NOTE 1.</p>	
<p><u>C. Are HWs being disposed of by deadlines</u></p>		
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p>✓</p> <p>✓</p> <p>✓</p>	

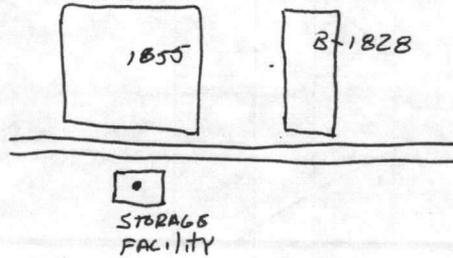
DATE: 3 FEB 86

SIGNATURE: Larry Miyamoto

e. Corrective Action Recommended:

START Doing inspections on a weekly BASIS

f. Sketch showing location of Facility:



Memorandum

DATE:

FROM:

Rough

TO:

SUBJ: Hazardous Waste Inspection, 2nd. Tank Bn., 30 January 1986

Ref 'A) BO 62405

B) State Regulations for the implimentation of the
Resource Conservation and Recovery Act

Encl 1) Findings of Hazardous Waste Inspection 30 January 1986

1. In accordance with Ref (a) para 4 g (2), subject inspection was carried out to determine compliance with Ref (b). Results of subject inspection are provided in Encl (1). There were no violations noted.

Memorandum



FROM:

TO:

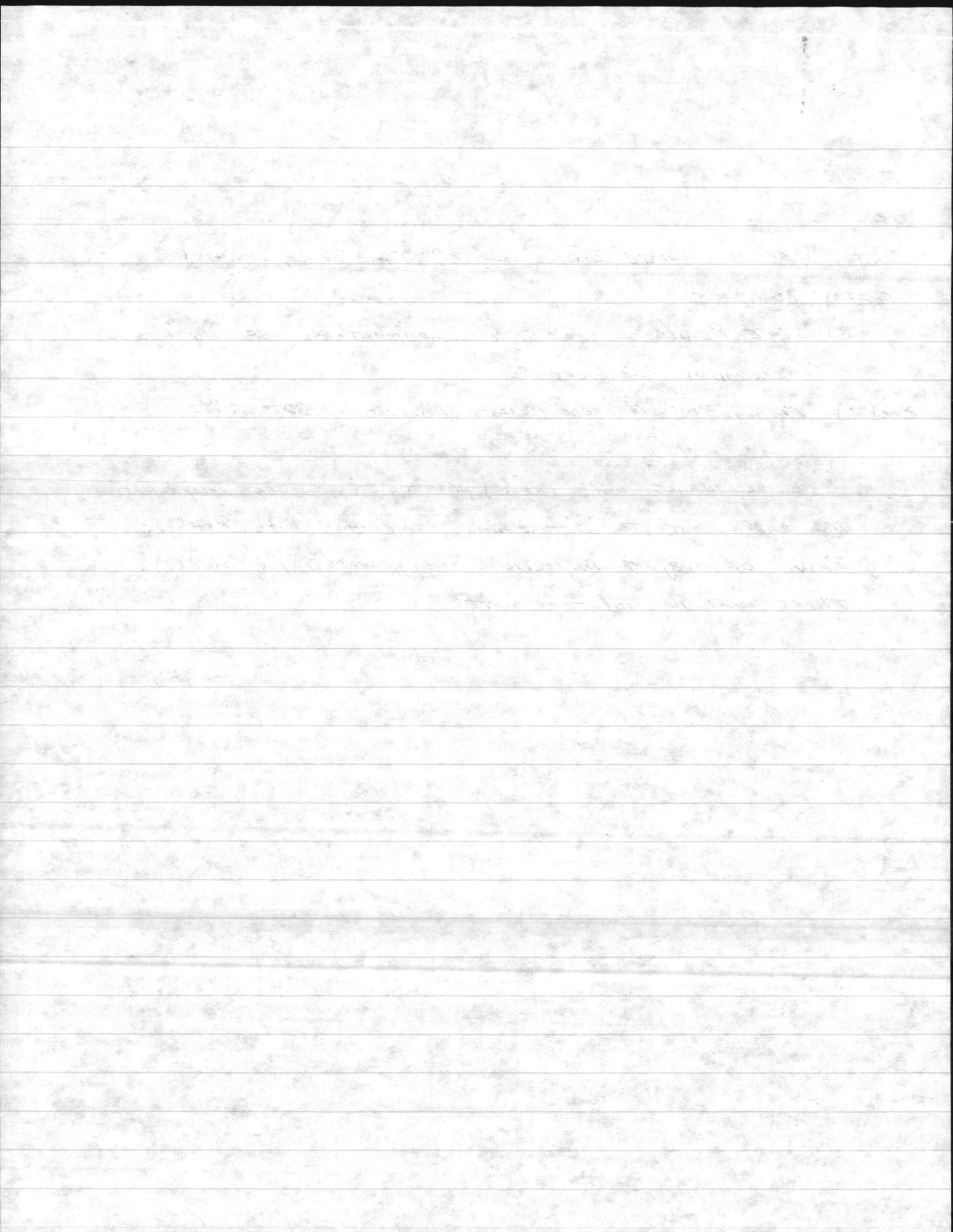
SUBJ: HAZARDOUS WASTE INSPECTION, 2ND TANK BR., 30 JAN 1986

REF (A) 80 6240.5

B) STATE REGULATIONS FOR THE IMPLEMENTATION OF THE RESOURCE
CONSERVATION + RECOVERY ACT

Encl (1) FINDINGS OF HAZARDOUS WASTE INSPECTION 30 JAN 1986

1. IN ACCORDANCE WITH REF (A) PARA 4g(2), SUBJECT INSPECTION WAS CARRIED OUT TO DETERMINE COMPLIANCE WITH REF (B). RESULTS OF SUBJECT INSPECTION ARE PROVIDED IN ENCL (1). THERE WERE NO VIOLATIONS NOTED.



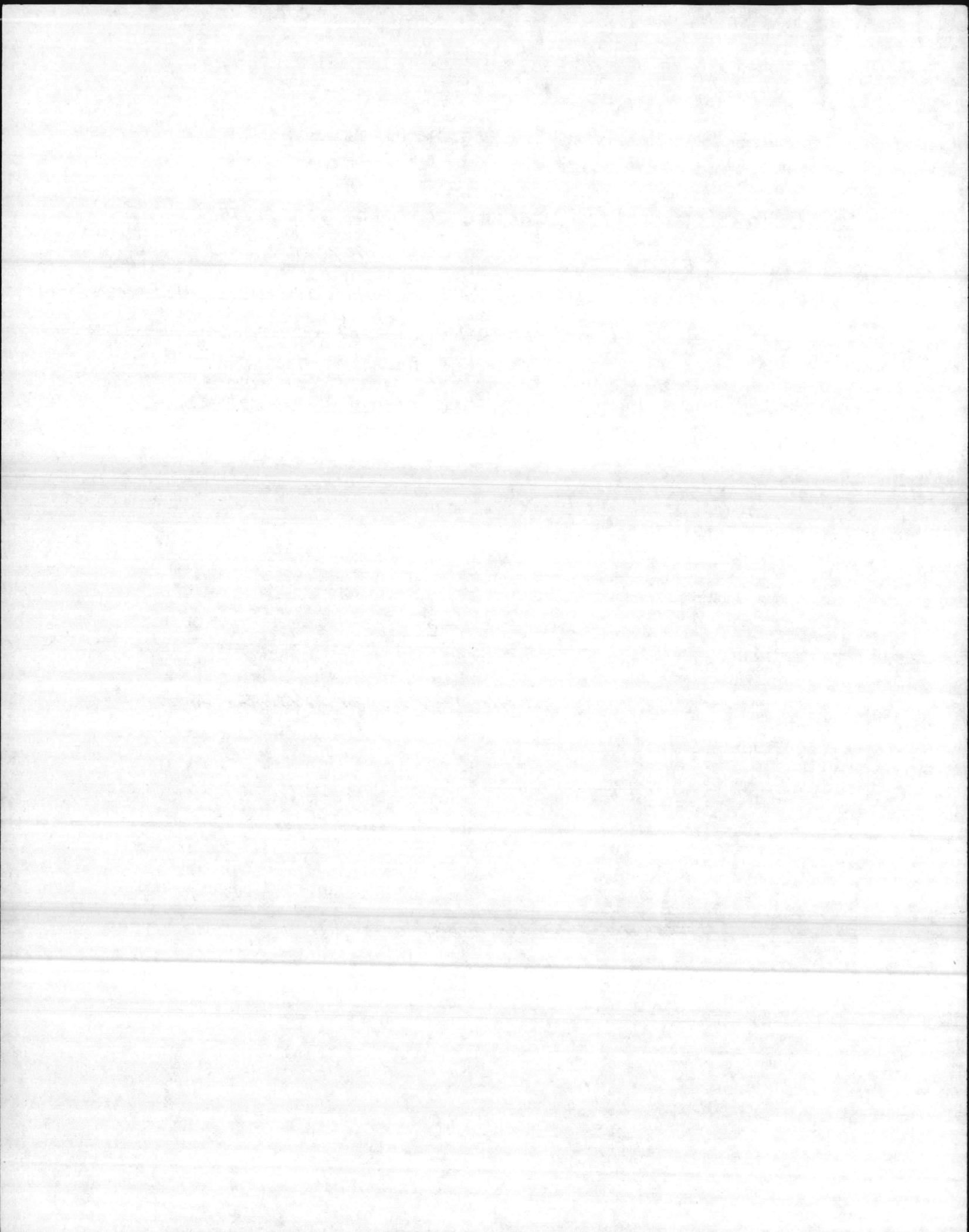
HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: 2nd Tank Bn Bbq 1854
2. Name and title of persons conducting inspection:
- a. NREAD Representative: BECKER / MARTIN
- b. Organizational Commander Representative: MSGT SLOAN
- c. Other (Specify): MSGT KAUF HONDC, Division [MAJOR COOK, S-4]
Cpl. SNODGRASS, SSGT Johnson 2nd TANK BN
LCPL Quinones, Bn Comm, TOP HILDT, motor T.
SGT. Williams
3. Brief Description of HW Activity: WASTE lithium BATS., WASTE
SOLVENT USED FOR DEGREASING

4. Summary of Findings (See Attachment A- C)

a. Assignment of HW management responsibilities and related personnel training and record keeping: EXCELLENT - NO VIOLATIONS NOTED

b. Adequacy of HW handling, storage and related internal controls and inspection: EXCELLENT - NO VIOLATIONS NOTED



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Bn Motor Transport

Name/Title OIC: Capt. Noxon

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)				
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	/	/	<p>NOTE: 1 NO SOLVENT STORED AT THIS TIME</p>				
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>			/	/	<p>SEE NOTE ONE</p>		
<p><u>C. Are HWs being disposed of by deadlines</u></p>					/	/	<p>3. HAVE NOT HAD ANY TO DISPOSE OF SINCE ASSUMING CONTROL OF HW MGT.</p>
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>							<p>✓</p>

DATE: 30 JAN 86

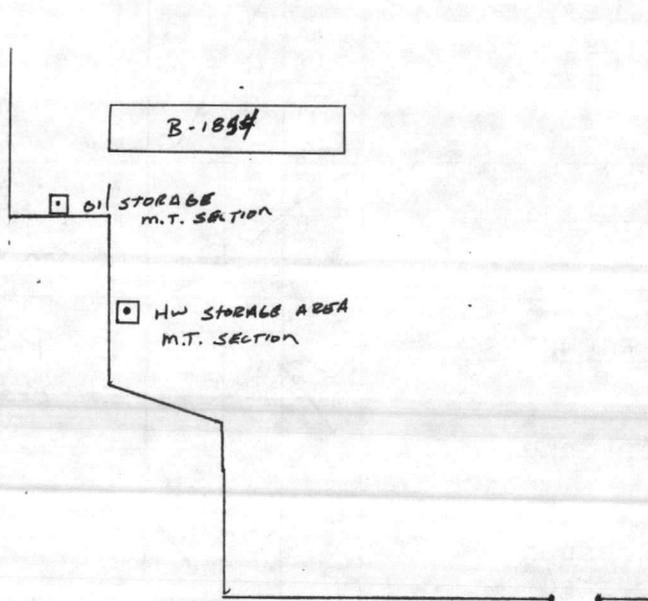
SIGNATURE: _____

[Handwritten Signature]

e. Corrective Action Recommended:

1. Post EMERGENCY Response Sign at DRUM STORAGE (HW) AREA PER BO 11090.1B

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Comm Pfl.

Name/Title OIC: Capt. Poble (CPL. QUINONES - BAH. NCO)
Comm. O.

AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	<p>✓</p>		<p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p>	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p>NOTE #1</p> <p>NOTE #1</p> <p>✓</p>			<p>1. NO BATHS READY FOR DISPOSAL AT THIS TIME</p>
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<p>✓</p>			
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p>✓</p> <p>✓</p>		<p>✓</p>	

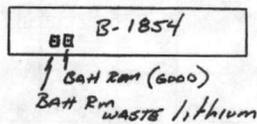
DATE: 30 JAN 86

SIGNATURE: R. J. Quinones

e. Corrective Action Recommended:

1. POST EMERGENCY RESPONSE ON BATT. ROOM DOOR
PER BO 11090.1B

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: TANK MAINT.
 Name/Title OIC: WO PAYNE MAINT. OFFICER

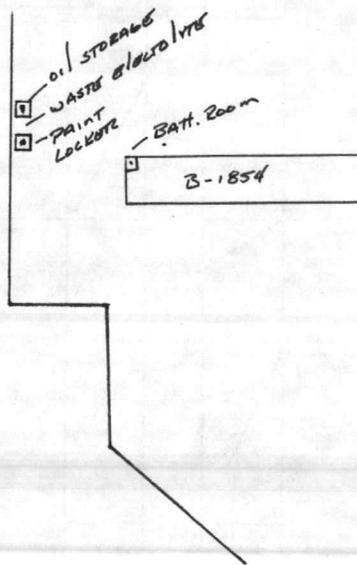
AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)				
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	/	/	<p><u>NOTE: NO HAZ. WASTE CURRENTLY BEING GENERATED OR STORED.</u> (TANK MAINT. DOES NOT USE SOLVENTS)</p>				
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>			/	/			
<p><u>C. Are HWs being disposed of by deadlines</u></p>					/	/	
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>							/

DATE: 30 JAN 86

SIGNATURE: JTB

e. Corrective Action Recommended: NA

f. Sketch showing location of Facility:



FROM:

TO:

SUBJ: HW INSPECTION, 2nd Amphibious Assault BN.

REF: A. ~~Resume Vaccination + Recovery Act~~ 306240.5

~~101~~

~~101~~

Encl (1) FINDINGS OF HAZARDOUS WASTE INSPECTION 16 JAN 1986

~~1. Subject inspection, ^{required by ref (A),} was conducted 16 Jan 86. Participants
& results are noted in Encl (1)~~

1. In accordance with Ref (A) para 4-8(2), subject inspection was carried out on 16 Jan 1986.

2. Results of subj. inspection are provided in Encl (1). There were no violations noted.

11

12

HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: 2nd AAB Bn, 2nd MAR DIV
2. Name and title of persons conducting inspection:
 - a. NREAD Representative: DANNY BELKER Env. Prog. Spec
 - b. Organizational Commander Representative: CAPT TEDESCHI
 - c. Other (Specify): MGYSGT KAUP HMDR Division
3. Brief Description of HW Activity: GENERATE WASTE Lithium BATTERIES. GENERATE WASTE SOLVENT FROM DEGREASING OPS.
4. Summary of Findings (See Attachment A- C)
 - a. Assignment of HW management responsibilities and related personnel training and record keeping: CAPT TEDESCHI - Bn POC
TOP GODFELTER - INSPECTIONS OF STORAGE FACILITIES
CAPT. ENGLE } Lithium BATTERIES.
CWO HOIT }
 - b. Adequacy of HW handling, storage and related internal controls and inspection: HW Handling - ADEQUATE
STORAGE - ADEQUATE; DOES NOT HAVE LIMITED ACCESS
TRAINING & INSPECTION RECORDS - EXCELLENT

2014/10/18

Dear Sir,
I have received your letter of the 17th inst. regarding the matter of the ...
I am sorry to hear that you are having difficulties with the ...
I will do my best to assist you in this matter.

Yours faithfully,
[Signature]

cc: Mr. [Name] - [Address]
cc: Mr. [Name] - [Address]
cc: Mr. [Name] - [Address]

Very truly yours,
[Signature]

INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Bn maint Bldg A-2

Name/Title OIC: Capt Tedeschi

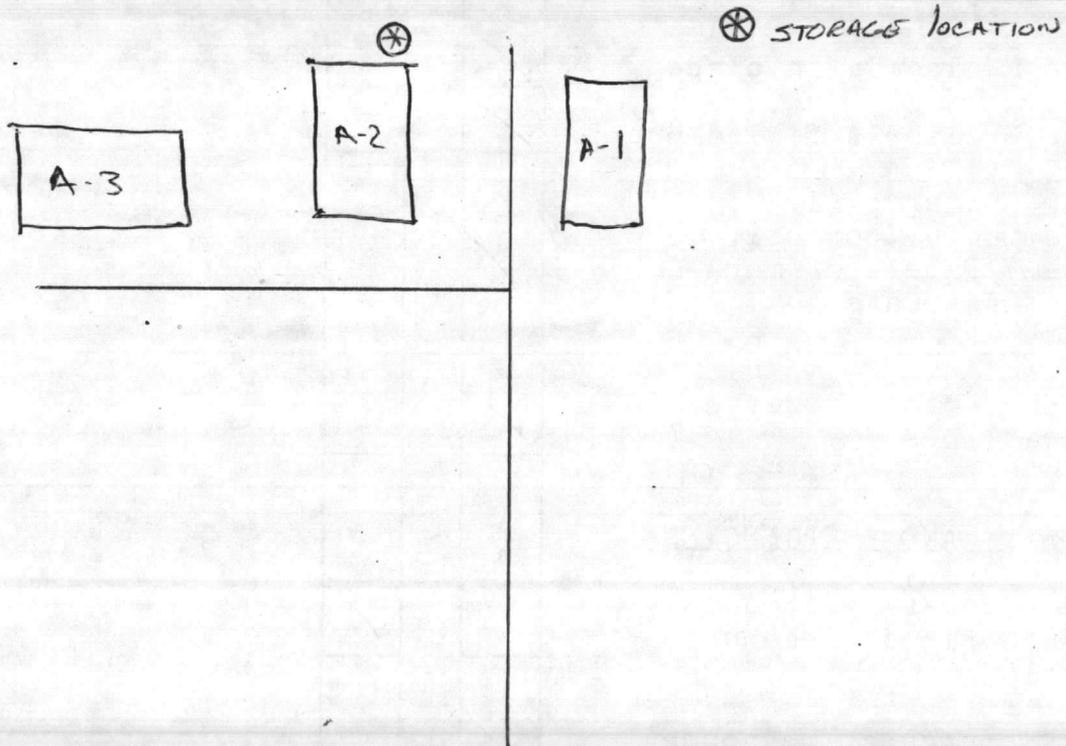
AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>		<p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p>	
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p>		
<p><u>C. Are HWs being disposed of by deadlines</u></p>	<p align="center">✓</p>		
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p align="center">✓</p> <p align="center">✓</p>	<p align="center">✓</p>	

DATE: 16 Jan 86

SIGNATURE: DT Biker

e. Corrective Action Recommended: *NONE RECOMMENDED*

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Company Maint Shop A,B,C+D 2nd AAB
 Name/Title OIC: CWO4 SKyles

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken) "
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>	<p>✓</p>	<p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p> <p>✓</p>	<p>*CONTAINERS EMPTY AT THIS TIME</p>
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>	<p>X</p>		<p>*CONTAINERS EMPTY AT THIS TIME</p>
<p><u>C. Are HWs being disposed of by deadlines</u></p>			
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p>X</p>	<p>X</p> <p>X</p>	<p>*SPACE IS MAINTAINED INSIDE OF SHOP</p>

DATE: 16 Jan 86

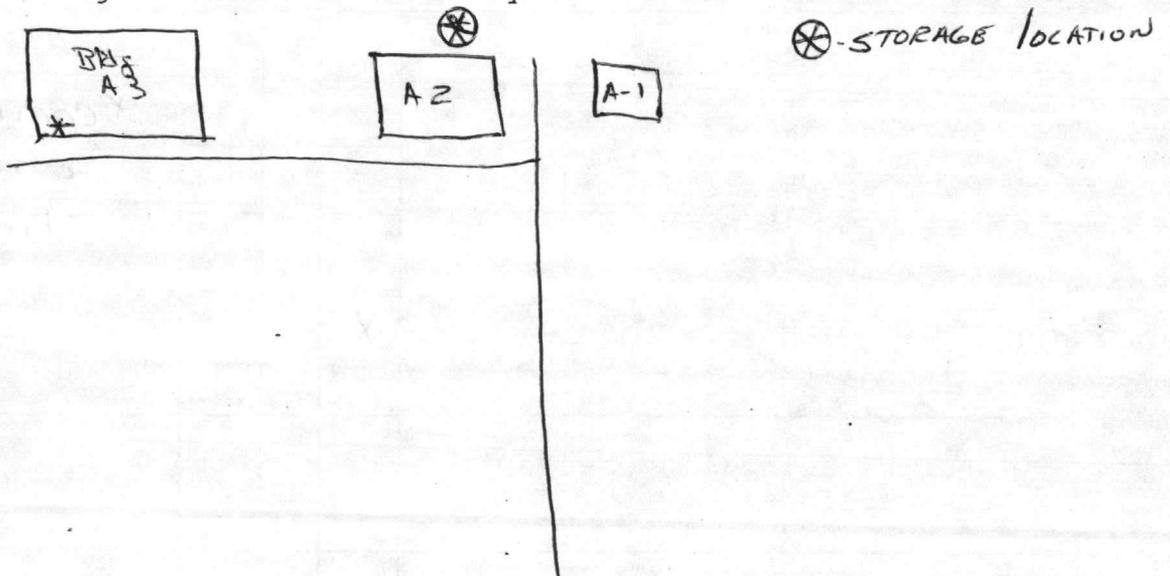
SIGNATURE: DT Becker

e. Corrective Action Recommended:

Waste Solvent Barrel is currently being stored inside of Bldg. A-3 & is within 50 feet of office.

PASTING OF Spill Response INFORMATION FOR BO 11090.1B etc (2)

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: 2nd AAB Supply

Name/Title OIC: Capt Engle

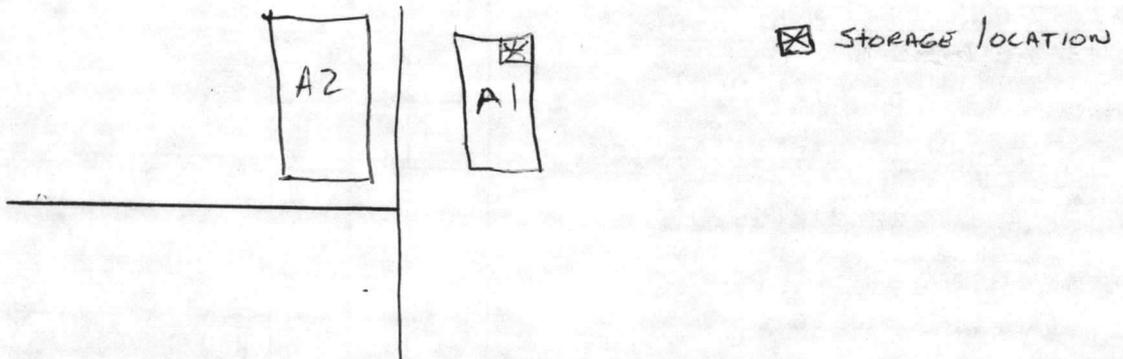
AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>				<p><i>No Batt. currently in storage</i></p>
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>				
<p><u>C. Are HWs being disposed of by deadlines</u></p>				
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>				

DATE: 16 Jan 86

SIGNATURE: SDT Beck

e. Corrective Action Recommended: NONE RECOMMENDED

f. Sketch showing location of Facility:



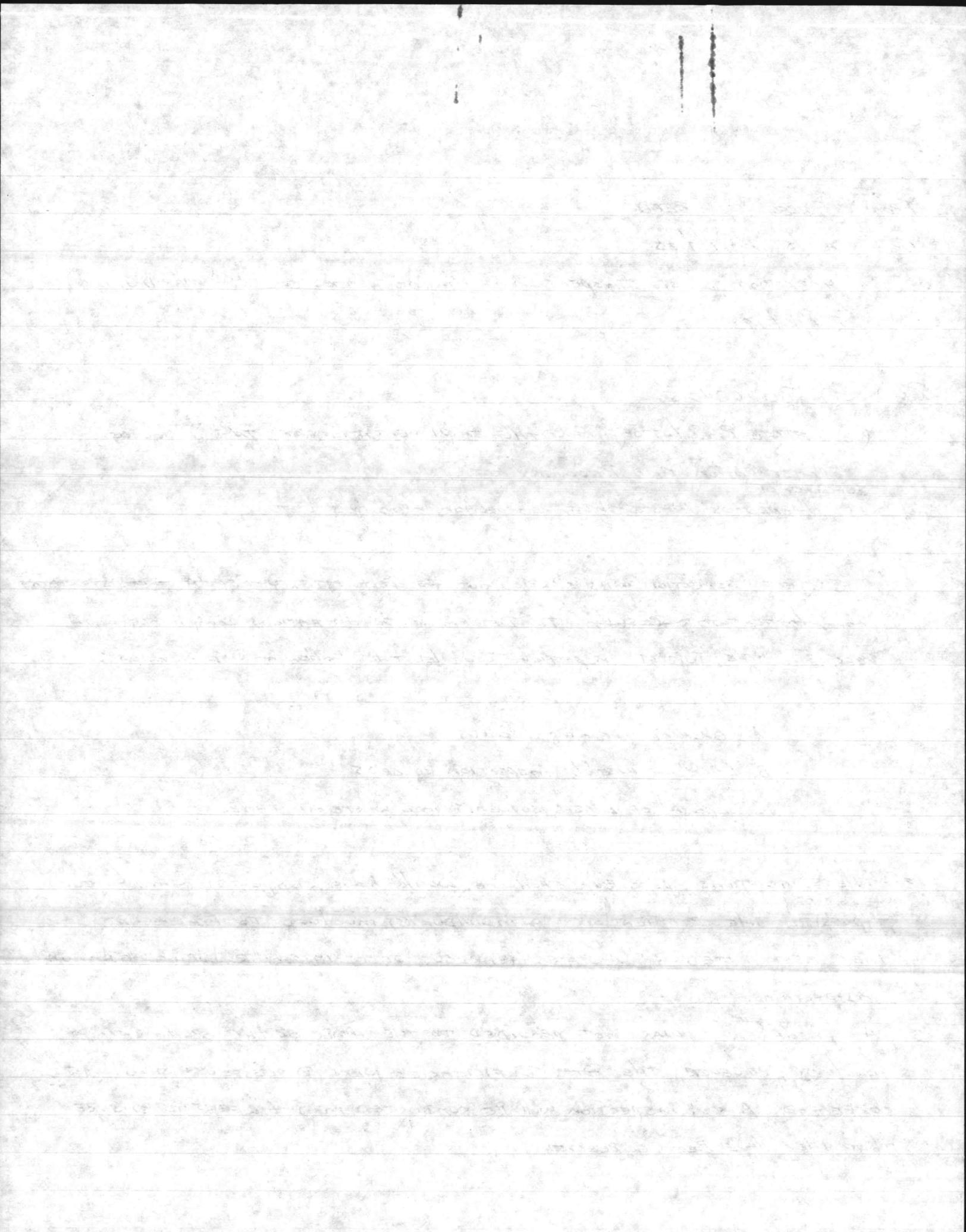
FROM: DIRECTOR, NREAD
TO: AC/S FACILITIES
SUBJ: HAZARDOUS WASTE INSPECTION OF HEADQUARTERS BN, 2ND MAR DIV. ON
3 APRIL 1986

REF: (A) BO 6240.5

(B) STATE REGULATIONS FOR THE IMPLEMENTATION OF THE RESOURCE
CONSERVATION AND RECOVERY ACT
SUMMARY OF

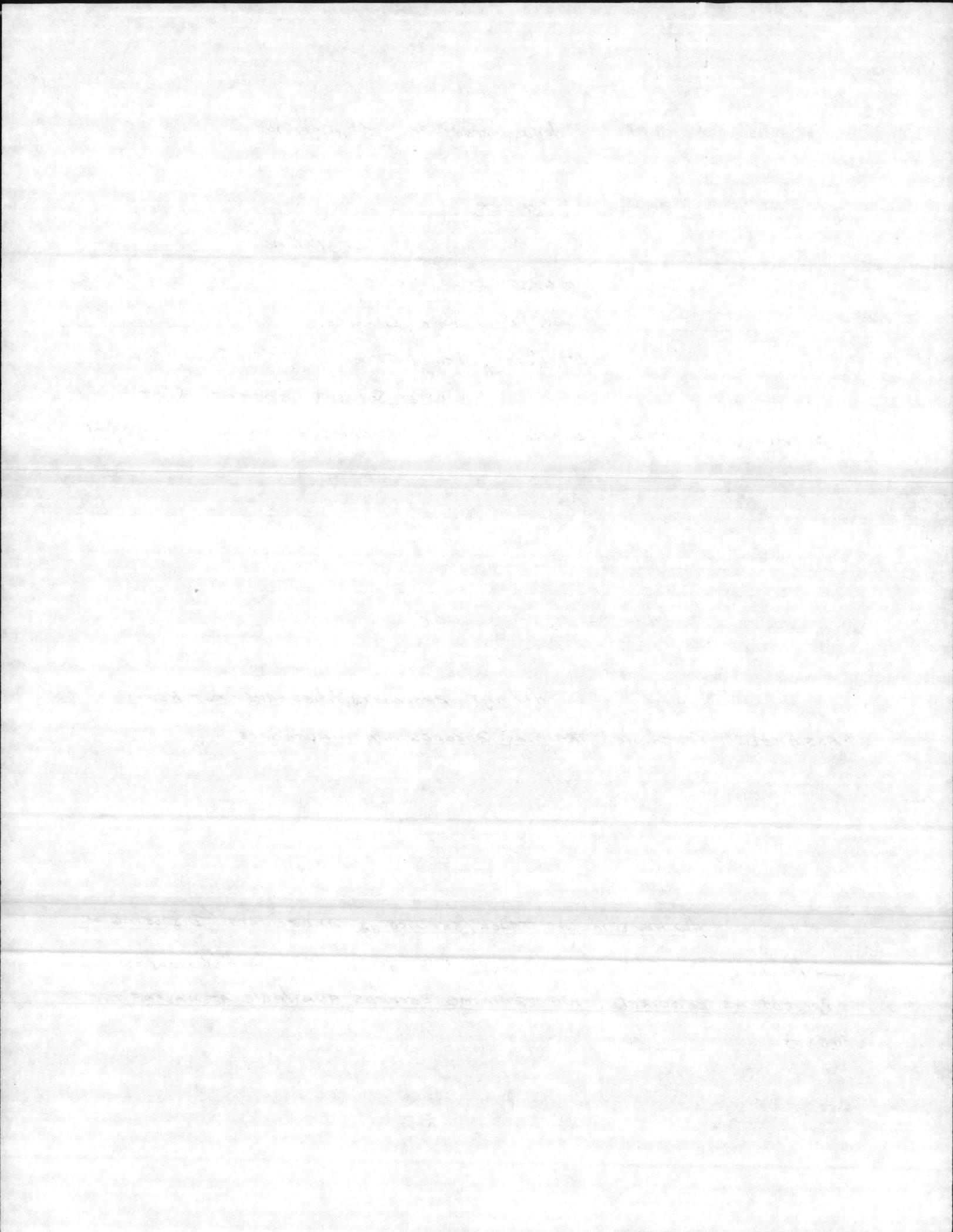
ENCL: (1) HAZARDOUS WASTE MGT. INSPECTION FINDINGS

1. SUBJECT INSPECTION WAS CARRIED OUT ~~AS REQUIRED BY REF (A) TO DETERMINE COMPLIANCE WITH REF (B)~~ TO DETERMINE ORGANIZATIONS COMPLIANCE WITH REFS. 946. THE SUBJECT INSPECTION REVEALED THE FOLLOWING DEFICIENCIES:
 - A. LACK OF TRAINING RECORDS
 - B. LACK OF WEEKLY INSPECTION RECORDS
 - C. DISPOSAL OF WASTE SOLVENTS INTO WASTE OIL TANKS
2. THESE VIOLATIONS, POSSIBLY EACH ONE, WOULD HAVE SUBJECTED CAMP LEJEUNE & POSSIBLY THE ORGANIZATION(S) & INDIVIDUAL(S) INVOLVED TO FINES HAD THEY BEEN NOTED BY A STATE HAZARDOUS WASTE INSPECTOR DURING AN ANNUAL INSPECTION.
3. A COPY OF ^{THE} ENCL WAS NOT PROVIDED TO THE HMDC OR THE ORGANIZATION INVOLVED; HOWEVER, THE DTIC DEFICIENCIES WERE DISCUSSED & SHOULD BE CORRECTED. A SPOT INSPECTION WILL BE CONDUCTED IN 3-4 WEEKS TO ENSURE THAT THEY HAVE BEEN CORRECTED.



HAZARDOUS WASTE MANAGEMENT INSPECTION

1. Organization Inspected: HEADQUARTERS BN. 2¹² MAR. DIV.
2. Name and title of persons conducting inspection:
 - a. NREAD Representative: BECKER
 - b. Organizational Commander Representative: LT. HALLING
 - c. Other (Specify) : MSGT KAUP, HMDC
CAPT. HEMINGWAY, Comm Co.
LT. HULET, SERVICE/TRUCK Co.; SSGT PINT SCAMP
3. Brief Description of HW Activity: WASTE SOLVENT GENERATION AT
SERVICE/TRUCK Co. . WASTE LITHIUM BATTERIES AT Comm. Co + SCAMP
4. Summary of Findings (See Attachment A- C)
 - a. Assignment of HW management responsibilities and related personnel training and record keeping: HW MGT. RESPONSIBILITIES HAVE NOT BEEN ASSIGNED. PERSONNEL TRAINING RECORDS ARE INADEQUATE
 - b. Adequacy of HW handling, storage and related internal controls and inspection: HW HANDLING AT TRUCK/SERVICE IS INADEQUATE (DISPOSING OF SOLVENTS INTO WASTE OIL) NONE OF THE UNITS HAD WEEKLY INSPECTION RECORDS AS REQUIRED. NO TRAINING RECORDS AVAILABLE AT ANY OF THE UNITS



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: SERVICE / TRUCK Co.

Name/Title OIC: LT. HULET ph. 1696

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed</p> <p>2. Are containers leaking</p> <p>3. Are containers bulging</p> <p>4. Are containers collapsed</p> <p>5. Are containers corroded</p> <p>6. Are containers over-filled</p> <p>7. Other problems present</p>			<p>1. UNIT IS DISPOSING OF WASTE SOLVENT INTO WASTE OIL</p>
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place</p> <p>2. Are HW labels filled out</p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate</p>			<p>SEE NOTE 1</p>
<p><u>C. Are HWs being disposed of by deadlines</u></p>		<p align="center">✓</p>	
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only</p> <p>2. Is emergency response information posted</p> <p>3. Supplies and equipment readily available</p>	<p align="center">✓</p> <p align="center">✓</p> <p align="center">✓</p>		

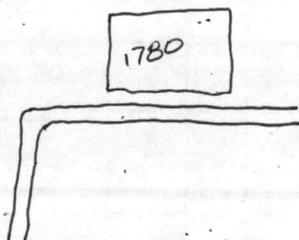
DATE: 3 April 86

SIGNATURE: LT. HULET

e. Corrective Action Recommended:

- SET UP WASTE SOLVENT DRUMS FOR DISPOSAL
- SET UP + MAINTAIN TRAINING RECORDS
- SET UP WEEKLY INSPECTION + MAINTAIN FOR 3 YEARS

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: Comm Co.

Name/Title OIC: Capt Hemingway

AREA OF CONCERN	YES		NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed <input checked="" type="checkbox"/></p> <p>2. Are containers leaking <input type="checkbox"/></p> <p>3. Are containers bulging <input type="checkbox"/></p> <p>4. Are containers collapsed <input type="checkbox"/></p> <p>5. Are containers corroded <input type="checkbox"/></p> <p>6. Are containers over-filled <input type="checkbox"/></p> <p>7. Other problems present <input type="checkbox"/></p>				
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place <input type="checkbox"/></p> <p>2. Are HW labels filled out <input type="checkbox"/></p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate <input checked="" type="checkbox"/></p>				
<p><u>C. Are HWS being disposed of by deadlines</u></p>				
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only <input checked="" type="checkbox"/></p> <p>2. Is emergency response information posted <input type="checkbox"/></p> <p>3. Supplies and equipment readily available <input checked="" type="checkbox"/></p>				

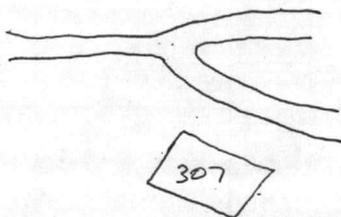
DATE: 3 April 80

SIGNATURE: M. Hemingway

e. Corrective Action Recommended:

- START INSPECTIONS, RECORDS TO BE MAINTAINED FOR 3 YEARS
- TRAINING RECORDS NEED TO BE MAINTAINED FOR BATTERY UNO
- SEGREGATE BATTERIES FOR DISPOSAL FROM OTHERS
- POST EMERGENCY SIGNS.

f. Sketch showing location of Facility:



INSPECTION FORM FOR HAZARDOUS WASTE HANDLING AND STORAGE AREAS

Name of Facility: SCAMP

Name/Title OIC: CAPT Mosley ~~Sgt~~ ~~MAJ~~ ~~Sgt~~ Hammerich (BAT WCO)

AREA OF CONCERN	YES	NO	CORRECTIVE ACTION NEEDED (use back of page to log action taken)
<p><u>A. CONDITION OF CONTAINERS</u></p> <p>1. Are containers closed <input checked="" type="checkbox"/></p> <p>2. Are containers leaking <input type="checkbox"/></p> <p>3. Are containers bulging <input type="checkbox"/></p> <p>4. Are containers collapsed <input type="checkbox"/></p> <p>5. Are containers corroded <input type="checkbox"/></p> <p>6. Are containers over-filled <input type="checkbox"/></p> <p>7. Other problems present <input type="checkbox"/></p>			
<p><u>B. LABELING AND MARKING</u></p> <p>1. Are HW labels in place <input type="checkbox"/></p> <p>2. Are HW labels filled out <input type="checkbox"/></p> <p>3. Are hazards (i.e., flammable, corrosive, etc.) labels or markings adequate <input checked="" type="checkbox"/></p>			
<p><u>C. Are HWs being disposed of by deadlines</u> <input checked="" type="checkbox"/></p>			
<p><u>D. SECURITY AND EMERGENCIES</u></p> <p>1. Is access limited to authorized personnel only <input checked="" type="checkbox"/></p> <p>2. Is emergency response information posted <input type="checkbox"/></p> <p>3. Supplies and equipment readily available <input checked="" type="checkbox"/></p>			

DATE: 3 April 86

SIGNATURE: Perry S G

e. Corrective Action Recommended:

- LABEL AREA WHERE WASTE BATTERIES ARE STORED
- POST EMERGENCY RESPONSE SIGN
- START WEEKLY INSPECTIONS, MAINTAIN RECORDS FOR 3 YEARS
- MAINTAIN TRAINING RECORDS

f. Sketch showing location of Facility:



UNITED STATES MARINE CORPS
2D FORCE SERVICE SUPPORT GROUP (REIN)
FLEET MARINE FORCE, ATLANTIC
CAMP LEJEUNE, NORTH CAROLINA 28542-5701

IN REPLY REFER TO:

5100

Title of class- HAZ waste

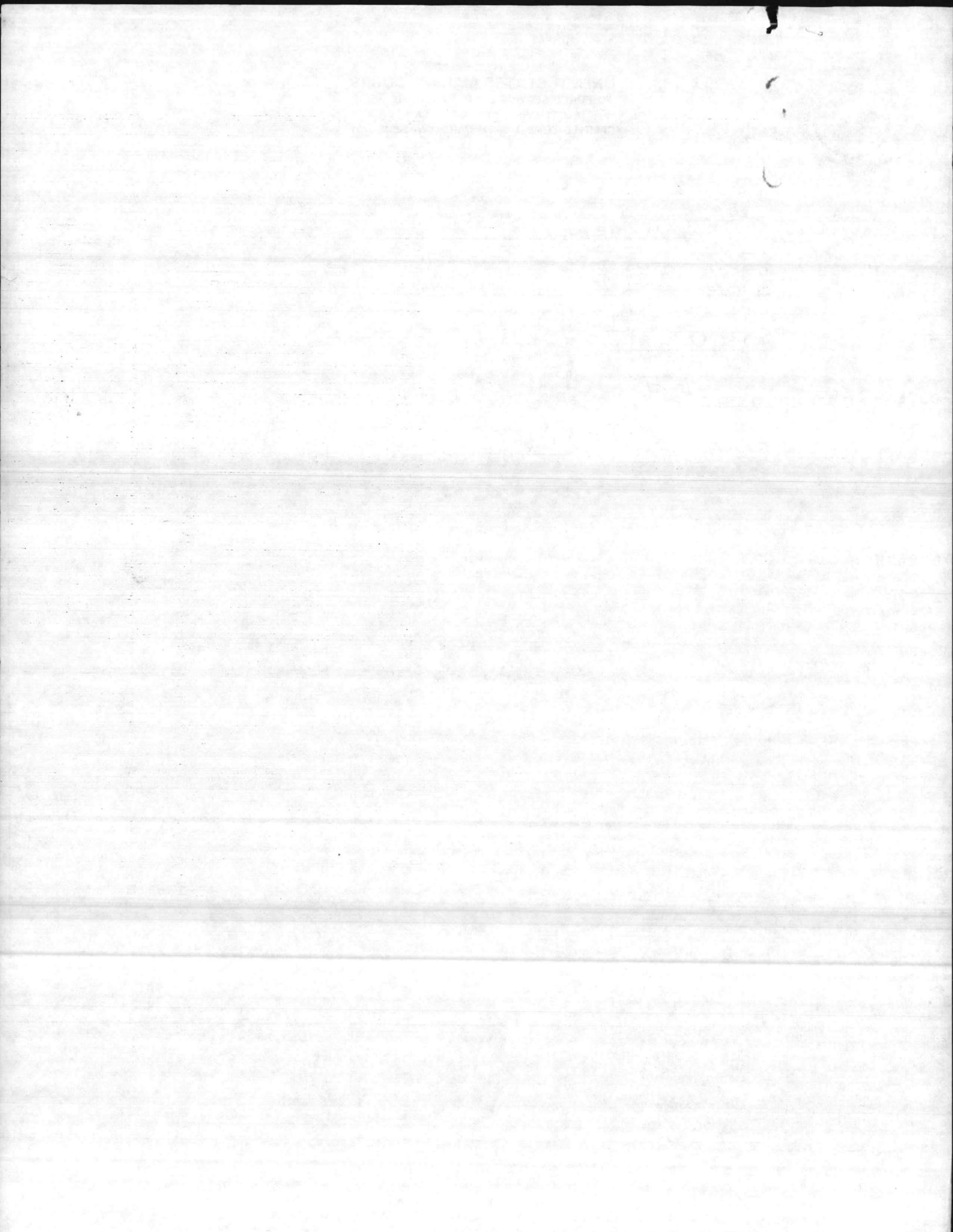
INST DAN Becku / DANNY SHARP.

TIME 1300

DATE 8 Oct 86

AREA/PLACED CG CONFIRM 2d FSSG

REMARKS:





UNITED STATES MARINE CORPS
 2D FORCE SERVICE SUPPORT GROUP (REIN)
 FLEET MARINE FORCE, ATLANTIC
 CAMP LEJEUNE, NORTH CAROLINA 28542-5701

IN REPLY REFER TO:

5100

SAFETY CLASSES ROSTER

NAME RANK UNIT NAME RANK UNIT

NAME	RANK	UNIT	NAME	RANK	UNIT
1 Lovejoy	MSGT	G-4 S&C			
2 Crumpton	CPL	Supply Bn			
3 Couch	Cpl.	Supply Bn			
4 Riollano	SSGT	8TH ENGR			
5 PAVLOVICH	GYSGT	8TH M.T			
6 Bradshaw	MT SSGT	H&S BN			
7 Kendig, DE	MSGT	Angico			
8 HICKMAN, J.L.	GYSgt	Rec Bn			
9 JONES, C.H.	GYSgt	2nd maint			
10 ROSA, M.A.	Sgt.	8TH MT			
11 DAYSON,	CPL	8th Comm			
12 DAY,	C.W SGT	2D FORECOX			
13 CLAY	WO	Supply Bn			
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